

# State of Arizona



## Campaign Finance Report

**AL MELVIN FOR SENATE 2008**  
**Committee #: 200893559**

**Treasurer: MELVIN, KOU M**  
**38665 S Sand Crest Dr, Tucson, AZ 85739**  
**Phone: (520) 429-8083**  
**Email: almelvin@wbhsi.net**  
**Candidate Name: MELVIN, AL**  
**Office Sought: State Senator - District No. 26**

### 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** November 30, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,978.42
Total Cash Receipts this Reporting Period:	\$31,935.48
Total Cash Disbursements this Reporting Period:	\$52,913.90
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48266

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$31,935.48	\$0.00	\$31,935.48	\$96,903.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$31,935.48	\$0.00	\$31,935.48	\$100,133.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$52,913.90	\$0.00	\$52,913.90	\$100,133.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$52,913.90	\$0.00	\$52,913.90	\$100,133.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$52,913.90			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	10/22/2008	\$917.33	\$96,903.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEC Funding			
<b>Name:</b>	Citizens Clean Election Commission	10/24/2008	\$21,657.16	\$96,903.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEC Funding			
<b>Name:</b>	Citizens Clean Election Commission	10/29/2008	\$2,640.79	\$96,903.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEC Funding			
<b>Name:</b>	Citizens Clean Election Commission	10/30/2008	\$6,720.20	\$96,903.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEC Funding			
Total of Funding Received from Clean Elections			\$31,935.48	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$31,935.48	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	The Explorer	10/17/2008	\$971.00	\$3,394.00
<b>Address:</b>	7235 N Paseo del Norte, Tucson, AZ 85704		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Newspaper ad			
<b>Name:</b>	Advantage Mail	10/20/2008	\$2,982.49	\$14,163.01
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Campaign mailer			
<b>Name:</b>	Premier Graphics, Inc.	10/20/2008	\$2,664.18	\$26,937.55
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Campaign mailer			
<b>Name:</b>	US POSTAL SERVICE	10/20/2008	\$126.00	\$339.84
<b>Address:</b>	63675 SOUTH SADDLEBROOKE, TUCSON, AZ 85739		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage			
<b>Name:</b>	Cox Media	10/22/2008	\$302.50	\$605.00
<b>Address:</b>	1650 E River Rd, Ste 201, Tucson, AZ 85718		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	TV Ad			
<b>Name:</b>	The Explorer	10/22/2008	\$971.00	\$3,394.00
<b>Address:</b>	7235 N Paseo del Norte, Tucson, AZ 85704		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Newspaper Ad			
<b>Name:</b>	JULIE'S GIFT POST	10/23/2008	\$126.00	\$517.50
<b>Address:</b>	63701 E Saddlebrooke Blvd, Ste G-1, Tucson, AZ 85739		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage			
<b>Name:</b>	Advantage Mail	10/27/2008	\$2,932.49	\$14,163.01
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Campaign Mailing			
<b>Name:</b>	Advantage Mail	10/27/2008	\$2,932.49	\$14,163.01
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Campaign Mailing			
<b>Name:</b>	High Noon campaign Products, LLC	10/29/2008	\$2,000.00	\$24,573.35
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	Cable TV ad			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	High Noon campaign Products, LLC	10/29/2008	\$3,000.00	\$24,573.35
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	Cable TV Ad			
<b>Name:</b>	OFFICE MAX	10/30/2008	\$129.72	\$1,572.63
<b>Address:</b>	STORE #1218, 10595 NORTH ORACLE ROAD, ORO VALLEY, AZ 85737		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Campaign Flyer			
<b>Name:</b>	OFFICE MAX	10/31/2008	\$33.83	\$1,572.63
<b>Address:</b>	STORE #1218, 10595 NORTH ORACLE ROAD, ORO VALLEY, AZ 85737		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Stationary Supplies			
<b>Name:</b>	US Press & Graphics	10/31/2008	\$85.08	\$251.24
<b>Address:</b>	1601 S Pantano Rd, Ste 101, Tucson, AZ 85710		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign Business Cards			
<b>Name:</b>	MELVIN, ALBERT A	11/01/2008	\$44.00	\$44.00
<b>Address:</b>	38665 S Sand Crest Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	COLLEGE LECTURER, UNIVERSITY OF ARIZONA			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Mileage Reimbursement			
<b>Name:</b>	Advantage Mail	11/03/2008	\$2,832.66	\$14,163.01
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Campaign Mailing			
<b>Name:</b>	Discessio, LLC	11/03/2008	\$150.00	\$1,050.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Political Consultant			
<b>Name:</b>	High Noon campaign Products, LLC	11/03/2008	\$4,000.00	\$24,573.35
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	Cable TV AD			
<b>Name:</b>	High Noon campaign Products, LLC	11/03/2008	\$7,600.00	\$24,573.35
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	Cable TV AD			
<b>Name:</b>	High Noon campaign Products, LLC	11/03/2008	\$2,040.00	\$24,573.35
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	VOIP Phone System			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Premier Graphics, Inc.	11/03/2008	\$2,353.52	\$26,937.55
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Campaign Mailings			
<b>Name:</b>	Premier Graphics, Inc.	11/03/2008	\$2,714.39	\$26,937.55
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Campaign Mailer			
<b>Name:</b>	Premier Graphics, Inc.	11/03/2008	\$2,714.39	\$26,937.55
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Campaign Mailer			
<b>Name:</b>	Premier Graphics, Inc.	11/03/2008	\$4,320.41	\$26,937.55
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Campaign Mailer			
<b>Name:</b>	Twin Peaks Media	11/03/2008	\$150.00	\$510.00
<b>Address:</b>	PO Box 68174, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Political Sign Work			
<b>Name:</b>	WELLS FARGO BANK	11/06/2008	\$4.00	\$82.71
<b>Address:</b>	MAC S4341-011, 15310 N.ORACLE ROAD, TUCSON, AZ 85739		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Bank Fee			
<b>Name:</b>	Citizens Clean Elections Commission	11/07/2008	\$58.74	\$691.44
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Campaign Refund			
<b>Name:</b>	High Noon campaign Products, LLC	11/07/2008	\$1,000.00	\$24,573.35
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	Cable TV AD			
<b>Name:</b>	Teletarget	11/07/2008	\$3,575.01	\$3,575.01
<b>Address:</b>	PO Box 120831, Nashville, TN 37212		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	ROBO Calls			
<b>Name:</b>	TIGER DATA LLC	11/07/2008	\$100.00	\$2,421.00
<b>Address:</b>	63451 E Cat Claw Ln, , Tucson, AZ 85739		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website			

Total of Operating Expenses	\$52,913.90	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$52,913.90	

